

## CREDIT MEMORANDUM



Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060021-6

**The Perkin-Elmer Corporation**  
 MAIN AVENUE — TELEPHONE Vctor 7-0411  
 NORWALK, CONNECTICUT

No. 1774

ISSUED TO: THE PERKIN-ELMER CORPORATION  
 PROJECTOR DIVISION  
 P.O. BOX 879  
 NORWALK, CONNECTICUT

CONTRACT LW-473

APRIL 27, 1960

DATE REC'D	R. R. NO.	S. R. NO.	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
				71046	LW 473		
ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
		FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960					\$17,500.00
		PREVIOUS INVOICES					3,411.25
		FUNDS REMAINING					\$14,088.75
		TOTAL AMOUNT OF CREDIT - \$36.00					
		CREDIT ISSUED TO ADJUST INVOICE NO. 15455:					
		TRANSPORTATION COST AND PER DIEM ALLOW- ANCE OF SENIOR ENGINEER FROM 8/7/59 TO 8/28/59.					
			<u>BILLED</u>	<u>ADJUSTED</u>	<u>DIFFERENCE</u>		
	20 DAYS PER DIEM @ \$15.00/DAY	\$300.00		\$270.00	\$ 30.00		
	18 DAYS PER DIEM @ 15.00/DAY						
	ACTUAL TRANSPORTATION	<u>21.20</u>		<u>21.20</u>	<u>---</u>		
	TOTAL	\$321.20		\$291.20	\$ 30.00		
	GENERAL & ADMINISTRATIVE @ 20%	<u>64.24</u>		<u>58.24</u>	<u>6.00</u>		
	TOTAL	\$385.44		\$349.44	\$ 36.00		
		TOTAL AMOUNT OF CREDIT.....			6328-0964-2205(079)	\$36.00	

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

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ORIGINAL